

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP)– Payment of Rs.3427/- towards charges on cell phone Numbers for the use of the officers of this Department for the period from 23-01-2012 to 22-02-2012 – Sanction – Orders – Issued.

DEPATMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 96

Dated:-13-03-2012.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 696071058, Dated:24-02-2012
4. From Airtel Bill No. 696073672, Dated:24-02-2012
5. From Airtel Bill No. 698537840, Dated:24-02-2012
6. From Airtel Bill No. 696071059, Dated:24-02-2012
7. From Airtel Bill No. 696071056, Dated:24-02-2012
8. From Airtel Bill No. 696071049, Dated:24-02-2012
9. From Airtel Bill No. 698493286, Dated:24-02-2012
10. From Airtel Bill No. 660558515, Dated:09-01-2012,
and Airtel Bill N 685224894, Dated: 09-02-2012
11. From Airtel Bill No. 644004936, Dated:24-12-2011,
and Airtel Bill No 674129715, Dated: 24-01-2012

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 3427/- (Rupees Three thousand four hundred and twenty seven only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23-01-2012 to 22-02-2012.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-01-2012 to 22-02-2012	Rs: 625/-	Sri M.Ramchander, Section Officer
2.	9177404233	--do--	Rs: 319/-	Smt.Shiva Kumari,SO
3.	8978977223	--do--	Rs. 451/-	Smt. Sameena Fatima, SO
4.	9177401707	--do--	Rs. 131/-	Sri N.Vemaiah,S.O
5.	9177401708	--do--	Rs. 544/-	Sri G.Nagaiah,S.O.
6.	9177401709	--do--	Rs. 92/-	Sri P.Sanjeeva Rao, SO
7.	9177404202	-do-	Rs. 313/-	Sri Vijaya Kumar, Driver, for Spl.CS
8.	9177404234	08-12-2011 to 07-01-2012 & 08-01-2012 to 07-02-2012 (two months)	Rs:= 288+206= 494/-	Smt.G.Ch. Hemanalini, PS to Spl.CS
9.	8978901616	23-11-2011 to 22-01-2012 (two months)	Rs:138+320 = 458/-	Smt. J. Shoba Rani, Section officer
		Total:	Rs: 3427/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

(PTO)

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3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY
DEPUTY SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
Secretariat Branch, Hyderabad.
Dept.for W.C. D.& Sr.Citizens (OP.Claims)
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER